



UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE
7014 FEDERAL BUILDING 1961 STOUT STREET
DENVER, COLORADO 80202

CAOOGSO

September 6, 1973

Commander
Ellington Air Force Base
Texas 77030

Dear Sir

We have examined certain transactions affecting the JUMPS Interim Leave System at the Air Force Accounting and Finance Center (AFAFC) to determine how well the accounting and finance officer (AFO) at your installation is carrying out his responsibility for accurate and timely input to the system. This review is in addition to our regularly scheduled audits of vouchers paid by Air Force AFOs.

The examination included verification of the collection of pay and allowances for excess leave reported to the AFO in April 1973 and the reporting of leave used by enlisted personnel as shown on the military pay order for leave ration credits processed by the AFO during that month.

We are pleased to report that no discrepancies were disclosed.

Sincerely yours.

Irwin M. D'Addarı Regional Manager

cc. Comptroller of the Air Force Commander, HQ AFRES Commander, AFAFC Chief, Air Force Audit Agency Office, AFAFC

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